Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
April 26-27, 2018	Name of Event	Cumberland Opioid Council	n/a
	Location of Event	Amherst	n/a
	Name of Event	Meeting with Mayors/Warden	n/a
	Location of Event	Amherst	n/a
	Name of Event	Meeting with Medical Nurses Unity	n/a
	Location of Event	Cumberland	n/a
	Name of Event	Doctors NS Phy Leadership Event	n/a
	Location of Event	Fox Harbour	n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location	Super 8, Amherst	n/a
	Hotel Rate Per Night x Number of Nights	1 night x $132.35	$132.35
	Hotel Incidentials - *($5.00 per night)*		$ 5.00
	Business Meal(s)	Per diems (1 lunch, 1 dinner)	$ 35.00
	Mileage Rate - *($0.4415)*	577 kms	$ 254.75
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ 427.10**

Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
May 2018 (NIL)	Name of Event		n/a
	Location of Event		n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - *($5.00 per night)*		
	Business Meal(s)		
	Mileage Rate - *($0.4415)*		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ -**

Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
June 26-29, 2018	Name of Event	Federal/Provincial/Territorial Health Minister's Meeting	n/a
	Location of Event	Winnipeg, MB	n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		$ 732.11
	Name of Hotel & Location	The Fort Garry, Winnipeg	n/a
	Hotel Rate Per Night x Number of Nights	$189.85 x 2 nights	$ 379.70
	Hotel Incidentials - *($5.00 per night)*	2 nights	$ 10.00
	Business Meal(s)	Per diems (1 breakfast, 1 lunch, 1 dinner)	$ 43.00
	Mileage Rate - *($0.4415)*		
	Parking Rate		
	Taxi Rate	Airport to The Fort Garry	$ 23.28
	Taxi Rate	The Fort Garry to Airport	$ 22.51
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ 1,210.60**

Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
July 2018 (NIL)	Name of Event		n/a
	Location of Event		n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - *($5.00 per night)*		
	Business Meal(s)		
	Mileage Rate - *($0.4415)*		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ -**

Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
August 2018 (NIL)	Name of Event		n/a
	Location of Event		n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - *($5.00 per night)*		
	Business Meal(s)		
	Mileage Rate - *($0.4415)*		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ -**

Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
September 2018 (NIL)	Name of Event		n/a
	Location of Event		n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - *($5.00 per night)*		
	Business Meal(s)		
	Mileage Rate - *($0.4415)*		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ -**

Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
October 2018 (NIL)	Name of Event		n/a
	Location of Event		n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - *($5.00 per night)*		
	Business Meal(s)		
	Mileage Rate - *($0.4415)*		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ -**

Nova Scotia

Province of Nova Scotia - Ministerial Summary of Expenses

Fiscal Year April 1, 2018 - March 31, 2019

(Summaries are submitted at the end of each month reflecting previous months' expenses)

Name: Mary Chisholm, Executive Assistant
Department: Health and Wellness

Dates By Event *(Month, Day, Year)*	Subject (By Event)	Information	Cost
November 2018 (NIL)	Name of Event		n/a
	Location of Event		n/a
	Air Destination - *(From-To-Return)*		n/a
	Air Fare Including All Taxes		
	Name of Hotel & Location		n/a
	Hotel Rate Per Night x Number of Nights		
	Hotel Incidentials - *($5.00 per night)*		
	Business Meal(s)		
	Mileage Rate - *($0.4415)*		
	Parking Rate		
	Taxi Rate		
	Other Miscellaneous Expenditures		
		TOTAL PER EVENT	**$ -**